War	k O	rder	ID	62342
** ()	n v	Luci	11/	112.142

Quality Control

Page 1

Monday, September 27, 2010 11:34:38 AM Item ID: D3646-3 Accept Setup Start **Revision ID:** Stop Item Name: Arm **Start Date:** 9/27/2010 Start Qty: 8.00 **Cust Item ID:** Required Date: 10/4/2010 Req'd Qty: 8.00 **Customer:** Reference: Run Start Date: 10927 Approvals: **Process Plan: Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp **Draw Nbr Revision Nbr** D3646 Rev A 100 0.00 NC BRAKE Brake NC 0.00 Memo =>m/ 6/10/20 Brake NC 1-Punch to length as per Dwg D3646 & template DT8959 110 0.00 Small Fab Small Fab Memo Small Fab 1-Deburr □ 2- Bend as per dwg D3646 120 QC5- Inspect part completeness to step on W/O 0.00

0.00

Memo

W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PR	OCEDURE CHA			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		•								
			***************************************							
Part No	) <b>:</b>	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo <b>DQ</b>	<b>\</b> :	_ Date: _	
	Res	olution:	Dispositio	n:	QA: I	VC Clo	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Sign &		ation	Approval	Approval
		Section A	Chief Eng	Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector
									·	
						-				

#### Work Order ID 62342

Monday, September 27, 2010 11:34:38 AM



Page 2

Item ID:

D3646-3

Accept



Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name: Arm

Start Oty: 8.00 9/27/2010

Reg'd Qty: 8.00 **Required Date: 10/4/2010** 



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run



QC:

Date: \_\_\_\_\_

SPC (Y/N):

Set Up/

Date: Tool ID

Code

Stop

Sequence ID/ Work Center ID

130

Powdercoat

Operation Description

Black Sandtex(Ref.4.3.5.7) per QSI005 4.3

Run Hours BL 10-10-27.

Tool # Plan

Accept Reject Qty Qty

Reject Number

Insp. Stamp

**Powder Coating** 

10.35 Soven temperature:

140

QC

QC3- Inspect Part Finish

M 10/10/27

Quality Control

Memo

0.00

150

Packaging Packaging

Identify as per dwg & Stock Location:

0.00

Memo

0.00

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
								. ,						
						<del></del>								
ii														
				· · · · · · · · · · · · · · · · · · ·										
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date: _						
				Disposition: QA: N/C Closed: Date:										
NCR:		1	WORK ORDE	R NON-CONFORMA	NCE (NCF	<b>?</b> )								
D.4.T.F.	0777	Description of NC	Description of NC Corrective Action			Verifi	cation	Approval	Approval					
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	k   Sect	ion C	Chief Eng	QC Inspector						
				n, data a										
					:									

#### Work Order ID 62342

Monday, September 27, 2010 11:34:38 AM



Page 3

Item ID:

D3646-3

Accept



Setup Start

Stop

Start



**Revision ID:** 

**Start Date:** 

Item Name:

Arm

QC:

Required Date: 10/4/2010

9/27/2010

Start Qty: 8.00 **Req'd Qty:** 8.00

Operation

Description

Date:

**Cust Item ID:** 

**Customer:** 

Tool ID

Reference:

A	DI	or	ov	/a	s:

Process Plan:

Date:

Tooling:

Date:

Date:

Stop

Run



Sequence ID/

Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

Tool # Plan Accept Qty Code

Reject Qty

Reject Number

Insp. Stamp

10/10/29 A NF 10-10-29

Quality Control

0.00

0.00

SPC (Y/N):

Set Up/

**Run Hours** 

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
									<u> </u>				
Part No	):	PAR #:	Fault Cat	egory:	NCR	: Yes N	o DQA		Date:				
					QA: N/C Closed: Dat								
NCR:		V	VORK ORI	DER NON-CONFORM	MANCE	(NCR)							
DATE	STEP	Description of NC	Corrective Action		ection B		Verification		Approval	Approval			
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	n	Sign & Date	Section	n C	Chief Eng	QC Inspector			
									!				
	:												
							,						
									-				
							1	i		ł !			

#### **Picklist Print**

Monday, September 27, 2010 11:34:43 AM

Work Order ID: 62342

Parent Item:

D3646-3

Parent Item Name: Arm



**Start Date: 9/27/2010** 

Required Date: 10/4/2010

Page 1

Start Qty: 8.00

Required Qty: 8.00

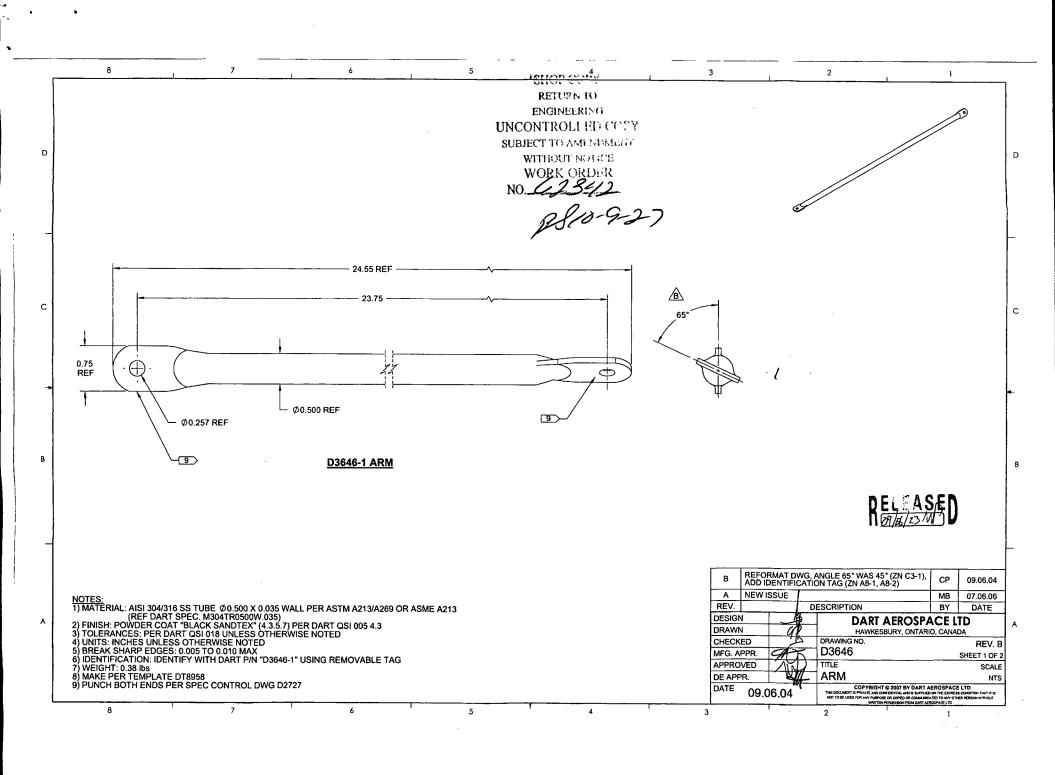
**Comments:** 

IPP Rev. A new issue 07.07.25 EC verified by:JLM□

Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seg ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
/304TR0.500W.035		Purchased	No			110	f	173.8377	2.91	24.50526	1-1	1 110	/

Location	Loc Qty	Loc Code	
MAT	173.837727		
114482	0.002677		
115180	0.93405		
115535	92.901		24,50526
115593	80		
MAT014	0.00002		
114356	0.00002		

W/O:			WORK ORDER CHANGES										
DATE	STEP	PROC	CEDURE CH	IANGE	Ву	,	Date (	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
									:				
. ,,,,,,						ł							
Part No	:	PAR #:	_ Fault Ca	tegory:	_ NCR: Y	es N	o DQA:		_ Date: _				
	R	esolution:	Disposition: QA: N/C Closed: Date:										
NCR:		W	ORK OR	DER NON-CONFORMA	ANCE (N	CR)							
DATE	STEP	Description of NC		on B		Verificat	ion	Approval	Approvai				
DAIL	SILI	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section	C	Chief Eng	QC Inspector			
İ													
11/-													
							,						



W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No		PAR #:												
	Resolution:			ion:	_ QA: I	WC Clos	sed:		Date: _					
NCR:		V	VORK OR	DER NON-CONFORMA	ANCE	(NCR)								
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Description Chief Eng	ion B	Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector				
						T 3								
				·										
					,									
							,			-				
		-												
					ļ			•						

5.75±0.13 D D DETAIL A B8-2 2.50±0.13 VIEW B-B C5-2 R0.50 (TYP) 26.50±0.13 D3646-3 ARM VIEW C-C D5-2 SCALE 3X NOTES:
1) MATERIAL: AISI 304/316 SS TUBE Ø0.500 X 0.035 WALL PER ASTM A213/A269 OR ASME A213 (REF DART SPEC. M304TR0500W.035)
2) FINISH: POWDER COAT "BLACK SANDTEX" (4.9.5.7) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3646-3" USING REMOVABLE TAG DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. B D3646 MFG. APPR SHEET 2 OF 2 APPROVED TITLE SCALE 7) WEIGHT: 0.57 lbs 8) MAKE PER TEMPLATE DT8959 9) PUNCH BOTH ENDS PER SPEC CONTROL DWG D2727 DE APPR. NTS

5

DATE

09.06.04

COPYRIGHT @ 2007 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND COMPRIGHTM, AND IS SUPPLIED ON THE EXPRESS CONDITION TO BE USED FOR ANY PURPOSE OR COMPANY AND COMPANY ON TO THE PERS

Dart Aerosp	oace	Ltd
-------------	------	-----

W/O:			WO	ES						
DATE	STEP	PRO	OCEDURE CHAI	IGE	Ву	ı	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	,			44						
							ļ			
Part No		PAR #:	Fault Cate	jory:	NCR: Ye	es No	DQA		Date:	
	· R	esolution:	_ QA: N/C	Clos	ed:		Date: _			
NCR:			WORK ORDE	R NON-CONFORMA	NCE (N	CR)				
DATE	STEP	Description of NC	Description of NC Corrective Action				Verifica	ation	Approval	Approval
	<b>0.2</b> .	Section A	Initial Chief Eng	Action Description Chief Eng		n & ite	Section	n C	Chief Eng	QC Inspector
									٠,	
	;									